

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1 Of 4
				Fixed-Price Economic Price Adjustment	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)		
01	2004JAN08	SEE SCHEDULE			
6. Issued By		Code	7. Administered By (If other than Item 6)		
Code		W56HZV	Code		
TACOM WARREN BLDG 231 AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL			DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		
			SCD B	PAS NONE	ADP PT HQ0337
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				9A. Amendment Of Solicitation No.	
DETROIT DIESEL CORP. 13400 OUTER DRIVE WEST DETROIT, MI. 48239-4001 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	
				<input type="checkbox"/>	
				<input checked="" type="checkbox"/>	
				<input type="checkbox"/>	
9B. Dated (See Item 11)				10A. Modification Of Contract/Order No.	
				DAAE07-01-D-M005/0029	
10B. Dated (See Item 13)					
				2003SEP24	
Code	Facility Code				
72582					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers					
<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. Name And Title Of Signer (Type or print)			16A. Name And Title Of Contracting Officer (Type or print)		
			ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056		
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America		16C. Date Signed	
		By _____ /SIGNED/		2004JAN08	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			
NSN 7540-01-152-8070		30-105-02		STANDARD FORM 30 (REV. 10-83)	
PREVIOUS EDITIONS UNUSABLE		Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	DAAE07-01-D-M005/0029 MOD/AMD 01	
Name of Offeror or Contractor: DETROIT DIESEL CORP.			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-01-D-M005, DELIVERY ORDER 0029, MODIFICATION 01

DELIVERY ORDER FOR SERIES 6V53T DIESEL ENGINES

PRIOR NET VALUE OF DELIVERY ORDER: \$383,560.00

TOTAL THIS ACTION: \$ 0.00

NEW DELIVERY ORDER VALUE: \$383,560.00

- a. This is a unilateral modification issued to specify the PQA for Diesel Engines is Detroit Diesel Remanufacturing - Central in Emporia, KS.
- b. All other terms and conditions of this Delivery Order remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: DETROIT DIESEL CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>20</p> <p>NOUN: 6V53T ENGINE PRON: 7228C27172 PRON AMD: 02 ACRN: AA AMS CD: 31200496011</p> <p>Detroit Diesel Model 5063-539L</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: DDC STANDARD COMMERCIAL PRACTICE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>PQA for Diesel Engines: Detroit Diesel Remanufacturing - Central Emporia, KS</p> <p>(End of narrative F002)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY3261D001 CK0003 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 20 31-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0003) XR UNITED DEFENSE LP SPARE PARTS DEPARTMENT DIV 1805 COLEMAN ROAD ANNISTON AL 36207-6859</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-M005/0029</p>	20	EA	\$ 19,178.00000	\$ 383,560.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Speccial markings for preceding Document Number:</p> <p>MARK FOR: M113 FOV Upgrade Program for Contract DAAE07-03-C-M019 Attn: Tom Munn, 256-235-9656</p> <p>Delivery acceleration is acceptable provided there is no additional cost to the Government.</p> <p>(End of narrative F001)</p>				